

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01578A
Aguila Water Services Inc
PO Box 1086
Sun City, AZ 85372

RECEIVED
MAY 08 2016
AZ CORP COMM
Director - Utilities

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2015
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FOR COMMISSION USE

ANN 04	15
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5-6-16

COMPANY INFORMATION

Company	Name	(Business	Name)
Aguila Water Services Inc			
Mailing			Address
PO Box 1086			
(Street)			
Sun City	AZ	85372	
(City)	(State)	(Zip)	
602 942 1352	602 843 8296		
Telephone No. (Include Area Code)			
Fax No. (Include Area Code)			
Cell No. (Include Area Code)			
Email Address			
Local	Office	Mailing	Address
Same as Above			
(Street)			
(City)			
(State)			
(Zip)			
Local Office Telephone No. (Include Area Code)			
Fax No. (Include Area Code)			
Cell No. (Include Area Code)			
Email Address			

MANAGEMENT INFORMATION

<input type="checkbox"/> Regulatory Contact:			
<input type="checkbox"/> Management			
Contact:	Victoria Bonnett	President	
	(Name)	(Title)	
405 Starlight Lane	Wickenburg	AZ	85390
(Street)	(City)	(State)	(Zip)
602 942 1352	602-843-8296		
telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address			
On Site Manager: Donald Bohler – Certified Operator			
(Name)			
4750 N Tonto Circle	Prescott Valley	Arizona	86311
(Street)	(City)	(State)	(Zip)
928-778-1888	928-775-8541	928-713-3772	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address			

Statutory**Agent:** Victoria Bonnett

405 Starlight Lane	(Name) Wickenburg	AZ	85390
(Street)	(City)	(State)	(Zip)

602-942-1352	602-843-8296	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)

Attorney: Norman D James & Jay Shapiro with Fennemore Craig

2394 N Central Ave Suite 600	(Name) Phoenix	AZ	85016
(Street)	(City)	(State)	(Zip)

602-916-5000	602-916-5566	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)

Email Address _____**OWNERSHIP INFORMATION**

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input checked="" type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|--|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA <input type="checkbox"/> STATEWIDE |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	600		600
304	Structures and Improvements	26,462	25,204	1,258
307	Wells and Springs	130,165	102,062	28,103
311	Pumping Equipment	89,390	73,614	15,776
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	98,572	76,789	21,783
331	Transmission and Distribution Mains	290,801	263,307	27,494
333	Services	46,182	41,147	5,035
334	Meters and Meter Installations	51,019	48,402	2,617
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	17,267	17,267	00
340	Office Furniture and Equipment	18,431	18,431	00
341	Transportation Equipment	92,373	89,914	2,459
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	861,262	756,137	105,125

This amount goes on the Balance Sheet Acct. No. 108 

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	600		
304	Structures and Improvements	26,462	3.56	55
307	Wells and Springs	130,165	3.56	5,837
311	Pumping Equipment	89,390	3.56	1,289
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	98,572	1.33	4,398
331	Transmission and Distribution Mains	290,801	1.38	1,653
333	Services	46,182	3.56	446
334	Meters and Meter Installations	51,019	3.56	266
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	17,267	0.00	000
340	Office Furniture and Equipment	18,431		000
341	Transportation Equipment	92,373	0.00	000
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	861,262		13,944

This amount goes on the Comparative Statement of Income and Expense _____
 Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 17,349.20	\$ 27,016.15
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	16,804.67	19,372.92
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	2,901.54	3,226.59
162	Prepayments	24,959.48	27,231.21
174	Miscellaneous Current and Accrued Assets	741.00	741.00
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 62,755.89	\$ 77,587.87
	FIXED ASSETS		
101	Utility Plant in Service	\$ 748,947.50	\$ 750,458.60
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(633,849.09)	(647,792.09)
121	Non-Utility Property	121,803.36	110,803.36
122	Accumulated Depreciation – Non Utility	(119,344.36)	(108,345.36)
	TOTAL FIXED ASSETS	\$ 117,557.41	\$ 105,124.51
	TOTAL ASSETS	\$ 180,313.30	\$ 182,712.38

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 39,241.14	\$ 29,906.02
232	Notes Payable (Current Portion)	17,577.47	17,577.47
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	29,706.00	31,171.20
236	Accrued Taxes	2,741.18	2,745.88
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 89,265.79	\$ 81,400.57
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 174,937.35	\$ 159,349.90
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	51,723.53	51,723.53
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	16,017.38	16,017.38
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 67,740.91	\$ 67,740.91
	TOTAL LIABILITIES	\$ 331,944.05	\$ 308,491.38
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 29,365.00	\$ 29,365.00
211	Paid in Capital in Excess of Par Value	48,005.70	48,005.70
215	Retained Earnings	(229,001.45)	(203,149.70)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (148,391.38)	\$ (151,630.75)
	TOTAL LIABILITIES AND CAPITAL	\$ 180,313.30	\$ 182,712.38

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 214,064.47	\$ 220,695.18
460	Unmetered Water Revenue		
474	Other Water Revenues	3,558.11	4,381.91
	TOTAL REVENUES	\$ 217,622.58	\$ 225,077.09
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 82,519.53	\$ 82,929.00
610	Purchased Water		
615	Purchased Power	22,613.44	22,947.77
618	Chemicals	3,291.06	747.62
620	Repairs and Maintenance	8,815.72	2,265.50
621	Office Supplies and Expense	2,612.03	1,391.19
630	Outside Services		
635	Water Testing		
641	Rents		
650	Transportation Expenses	14,876.52	15,202.98
657	Insurance – General Liability	12,510.00	12,695.77
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	32,305.12	25,765.22
403	Depreciation Expense	20,568.00	13,944.00
408	Taxes Other Than Income	10,395.80	14,200.95
408.11	Property Taxes	2,421.00	4,261.71
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 212,928.22	\$ 196,351.71
	OPERATING INCOME/(LOSS)	\$ 4,694.36	\$ 28,725.38
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$.41	\$ 0.00
421	Non-Utility Income	19,507.63	5,000.00
426	Miscellaneous Non-Utility Expenses	(15,174.21)	00.00
427	Interest Expense	(12,132.04)	(7,873.63)
	TOTAL OTHER INCOME/(EXPENSE)	\$ (7,798.21)	\$ (2,873.63)
	NET INCOME/(LOSS)	\$ (3,103.85)	\$ 25,851.75

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	03/23/01			
Source of Loan	WIFA			
ACC Decision No.	63333			
Reason for Loan	System Improv			
Dollar Amount Issued	\$ 250,000.00	\$	\$	\$
Amount Outstanding	69,307.96	\$	\$	\$
Date of Maturity	02/08/18			
Interest Rate	6.38%	%	%	%
Current Year Interest	\$ 2,659.44	\$	\$	\$
Current Year Principle	17,135.95	\$	\$	\$

Meter Deposit Balance at Test Year End \$ 15,489.00

Meter Deposits Refunded During the Test Year \$ 1,220.00

COMPANY NAME	AGUILA WATER SERVICES, INC.
Name of System:	ADEQ Public Water System Number: AZ04-07003

WATER UTILITY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-086985	50	220	800	12	4	1969
55-592364	50	250	900	10	6	2002

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
25	2	0	0
5	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
100,000	1	5,000	2
15,000	2	2,000	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	AGUILA WATER SERVICES, INC.
Name of System:	ADEQ Public Water System Number: AZ-04-07003

WATER UTILITY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	29405
3	PVC	4147
4	PVC	16724
5		
6	PVC	25455
8		
10		
12		
3	AC	2600
4	AC	2250
6	AC	4680

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	209
3/4	0
1	99
1 1/2	1
2	2
Comp. 3	0
Turbo 3	0
Comp. 4	0
Turbo 4	0
Comp. 6	0
Turbo 6	0
STANDPIPE	2
3"	1

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

Frame shop and receiving office at plant site	
Steel shade over pumping equipment at plant site	
Chain link fencing around plant site and wells	
Chain link fencing around booster station	

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: AGUILA WATER SERVICES, INC.	
Name of System:	ADEQ Public Water System Number: AZ04-07003

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2015

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	309	2147829	2279700	0
FEBRUARY	306	2105692	2102200	0
MARCH	310	2606508	2654300	0
APRIL	310	3488819	3519900	0
MAY	310	2785443	2835500	0
JUNE	311	3733079	3771400	0
JULY	311	3815457	3902700	0
AUGUST	310	4106554	4038200	0
SEPTEMBER	312	3122020	3109400	0
OCTOBER	310	2746815	2767700	0
NOVEMBER	313	2331453	2417400	0
DECEMBER	320	2255341	2466300	0
TOTALS →		35245010	35864700	0

What is the level of arsenic for each well on your system? Well #1/.0035
Well #2/.0035 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☐ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☐ Yes ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☒ No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: AGUILA WATER SERVICES, INC.	
Name of System:	ADEQ Public Water System Number: AZ04-07003

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	1	0
FEBRUARY	0	0	0
MARCH	0	0	0
APRIL	0	1	0
MAY	0	0	0
JUNE	0	0	0
JULY	0	0	0
AUGUST	0	0	0
SEPTEMBER	0	0	0
OCTOBER	0	0	0
NOVEMBER	0	0	0
DECEMBER	0	0	0
TOTALS →	0	2	0

OTHER (description):

COMPANY NAME Aguila Water Service Co YEAR ENDING 12/31/2015

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2013 was: \$ 4,261.71

Attach to this annual report proof (e.g. property tax bills stamped “paid in full” or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

RECEIVED

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

MAR 24 2016
AZ CORP COMM
Director - Utilities

VERIFICATIONSTATE OF ARIZONA

I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
MARICOPA
NAME (OWNER OR OFFICIAL) TITLE
VICTORIA BONNET, PRESIDENT
COMPANY NAME
AGUILA WATER SERVICES, INC.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE
ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2015

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

Victoria Bonnet
SIGNATURE OF OWNER OR OFFICIAL
(602) 942-1352
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

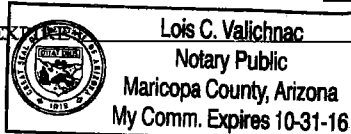
THIS

24DAY OF MARCH

COUNTY NAME	MARICOPA
MONTH	MARCH 2016

(SEAL)

MY COMMISSION EXPIRES



Lois C. Valichnac
SIGNATURE OF NOTARY PUBLIC

RECEIVED

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

MAR 24 2016
AZ CORP COMA
Director - Utilities

VERIFICATIONSTATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
MARICOPA
NAME (OWNER OR OFFICIAL) TITLE
VICTORIA BONNET, PRESIDENT
COMPANY NAME
AGUILA WATER SERVICES, INC.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2015

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2015 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 238,804

(THE AMOUNT IN BOX ABOVE

INCLUDES \$ 13,727

IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Victoria Bonnet
SIGNATURE OF OWNER OR OFFICIAL
(602) 942-1352
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

24

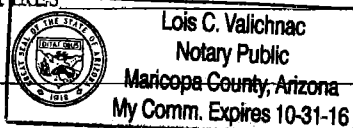
DAY OF

COUNTY NAME	MARICOPA
MONTH	MARCH 2016

(SEAL)

Lois C. Valichnac
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES



VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

RECEIVED

MAR 24 2016

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) MARICOPA	
NAME (OWNER OR OFFICIAL) VICTORIA BONNET	TITLE PRESIDENT
COMPANY NAME AGUILA WATER SERVICES, INC.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2015

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2015 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 190,305

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 11,279
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Victoria Bonnet
SIGNATURE OF OWNER OR OFFICIAL
(602) 942-1352
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

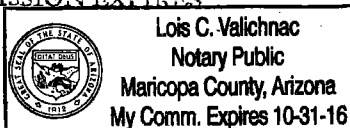
24

DAY OF

NOTARY PUBLIC NAME <i>Lois C. Valichnac</i>
COUNTY NAME <i>MARICOPA</i>
MONTH <i>MARCH</i> 2016

(SEAL)

MY COMMISSION EXPIRES



Lois C. Valichnac
SIGNATURE OF NOTARY PUBLIC